

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF PUERTO RICO**

**IN RE:**

**MARIMER OLAZAGASTI  
ROSA NELLIE VARGAS AROCHO  
RAUL GONZALEZ RODRIGUEZ  
INVESTMENTS GP & SR INC  
NOEL SANCHEZ VELEZ  
ISAC ELI FRANCESHINI CARABAL  
KARLY ANN MONTANEZ SANTANA  
HAYDEE FRANQUI SANCHEZ  
SHARON TRAVEL AND TOURS CORP  
INVERSIONES POS 452 CORPORATION  
VARADERO A PALMAS INC  
SOLIS ARROYO INC  
COLONIAL MEDICAL MANAGEMENT CORP  
EDFIKAR CORPORATION  
GR CONTRACT SERVICE INCORPORATED**

**DEBTOR(S)**

**CASE No. 12-01451 EAG  
CASE No. 13-03065 EAG  
CASE No. 14-00709 EAG  
CASE No. 15-01591 EAG  
CASE No. 15-01807 EAG  
CASE No. 15-05624 EAG  
CASE No. 16-03439 EAG  
CASE No. 16-04733 EAG  
CASE No. 16-05639 EAG  
CASE No. 16-07834 EAG  
CASE No. 18-07576 EAG  
CASE No. 19-04250 EAG  
CASE No. 20-01495 EAG  
CASE No. 20-02903 EAG  
CASE No. 21-01959 EAG**

**CHAPTER 7  
ASSET CASES**

**TRUSTEE'S MOTION REQUESTING COURT AUTHORIZATION  
TO PAY BLANKET BOND PREMIUMS**

**TO THE HONORABLE COURT:**

**COMES NOW**, Wigberto Lugo Mender, CPA, duly appointed trustee of the above caption cases, and respectfully prays this Honorable Court as follows:

1. The undersigned trustee has received an invoice from International Sureties, LTD, in the amount of \$6,592.75, corresponding to the blanket bond premium for the period from October 1, 2021 to October 1, 2022. Copy of this invoice is enclosed herein.
2. This invoice shall be paid in order for the trustee to be included in the blanket bond. The allocation of the premiums detailed above per each case subject to payment of a pro-rata share of

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said premiums is attached herein. This disbursement should be considered as administrative expenses of the undersigned trustee's administration.

3. WHEREFORE, the undersigned Trustee prays this Honorable Court to allow payment of the afore mentioned blanket bond invoice as follows:

Case Number	Debtor Name	Ledger Balance	Percentage	Blanket Bond
12-01451 EAG	Marimer Olazagasti	840,970.95	25.3662%	1,672.33
13-03065 EAG	Rosa Nellie Vargas Arocho	144,576.02	4.3608%	287.50
14-00709 EAG	Raul Gonzalez Rodriguez	25,481.15	0.7686%	50.67
15-01591 EAG	Investments GP & SR Inc	477,469.14	14.4019%	949.48
15-01807 EAG	Noel Sanchez Velez	11,228.85	0.3387%	22.33
15-05624 EAG	Isac Eli Franceshini Carabal	2,500.00	0.0754%	4.97
16-03439 EAG	Karly Ann Montanez Santana	4,469.01	0.1348%	8.89
16-04733 EAG	Haydee Franqui Sanchez	56,570.87	1.7063%	112.50
16-05639 EAG	Sharon Travel and Tours Corp	8,894.75	0.5699%	37.57
16-07834 EAG	Inversiones POS 452 Corporation	9,206.76	0.2777%	18.31
18-07576 EAG	Varadero A Palma Inc	109,673.09	3.3081%	218.09
19-04250 EAG	Solis Arroyo Inc	7,496.03	0.2261%	14.91
20-01495 EAG	Colonial Medical Management Corp	1,159.15	0.0350%	2.31
20-02903 EAG	Edfikar Corporation	2,546.73	0.0768%	5.06
21-01959 EAG	G.R. Granted Service Incorporated	3,491.52	0.1053%	6.94

**I HEREBY CERTIFY:** That on this same date, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the parties appearing in said system.

**NOTICE TO ALL PARTIES:** within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006(f) if you were served by mail, any party against whom this paper has been served, or any other party to the action who objects to the relief sought herein, shall serve and file an objection or other appropriate response to this paper with the Clerk's office of the U.S. Bankruptcy Court for the District of

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Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.

**RESPECTFULLY SUBMITTED.**

In Guaynabo, Puerto Rico this 20<sup>TH</sup> date of September of 2021.

/S/ Wigberto Lugo Mender  
WIGBERTO LUGO MENDER  
CHAPTER 7 TRUSTEE  
Centro Internacional de Mercadeo  
100 Rd #165 Suite 501  
Guaynabo, PR 00968  
Tel. (787) 707-0404  
Fax (787) 707-0412  
[trustee@lugomender.com](mailto:trustee@lugomender.com)

**ORDER**

The above trustee's request for authorization to pay blanket bond premiums as detailed herein is hereby approved and the trustee is directed to issue checks accordingly.

ORDERED, this                      day of                      , 2021 at San Juan, Puerto Rico.

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U.S. BANKRUPTCY JUDGE

INTERNATIONAL SURETIES, LTD.  
SUITE 420  
701 POYDRAS ST.  
NEW ORLEANS, LA 70139  
504-581-6404 Fax 504-581-1876  
September 16, 2021

WIGBERTO LUGO-MENDER  
CENTRO INTERNACIONAL DE MERCADEO  
CARR. 165 TORRE I SUITE 501  
GUAYNABO, PR 00968

PHONE - 787-707-0404  
FAX - 787-707-0412  
eMAIL - wigberto@lugomen

INVOICE

Blanket Bond amount is \$ 10,557,023

CHAPTER 7 BLANKET BOND PUERTO RICO - REGION 21

LIBERTY MUTUAL INSURANCE COMPANY

Bond # 016052125

TERM: 10/01/21 to 10/01/22

Your Funds on Deposit UNKNOWN

PREMIUM DUE \$ 6,592.75

PAYMENT IS DUE UPON RECEIPT

MAIL CHECK PAYABLE TO INTERNATIONAL SURETIES, LTD. TO THE ADDRESS ABOVE

PLEASE WRITE YOUR BOND NUMBER IN THE CHECK MEMO

YOU MAY ALSO REMIT PAYMENT VIA WIRE TRANSFER TO:

WHITNEY BANK  
228 ST. CHARLES AVENUE  
NEW ORLEANS, LA 70130

ACCOUNT # 1000-900-1944  
ABA # 065000171  
TAX ID: 72-0708724